

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor <b>Key Safety Systems &amp; Subsidiaries</b>		Case Number	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent:			
Telephone Number:			
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
<b>2. Date debt was incurred:</b> Various		<b>3. If court judgment, date obtained:</b> _____	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. <b>Unsecured Nonpriority Claim \$ 195,077.21</b>			
<input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____	
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000), * earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
<b>5. Total Amount of Claim at Time Case Filed: \$ 195,077.21</b>			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		(Unsecured) (Secured) (Priority) (Total)	
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space For Court Use Only	
Date: <b>1/31/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>John F. O'Farrell</i>		

*\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

FORM B10 (Official Form 10) (10/05)

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

### DEFINITIONS

#### Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

#### Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

#### Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

#### Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

#### Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

#### Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

## Items to be completed in Proof of Claim form (if not already filled in)

#### Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

#### Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

#### 1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

#### 2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

#### 3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

#### 4. Classification of Claim

##### Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the

amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

##### Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

##### Unsecured Nonpriority Claim:

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above.) If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

#### 5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

#### 6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

#### 7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

AR CCN	Customer Location	Custom Agent	Type Document	Due Date	Total Due
620	185 P01	DELPHI Catherine	62051262	11/02/05	84.09 -
620	185 P01	DELPHI Catherine	62051263	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051352	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051354	11/02/05	252.27 -
620	185 P01	DELPHI Catherine	62051387	11/02/05	168.18 -
620	185 P01	DELPHI Catherine	62051436	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051513	11/02/05	380.88 -
620	185 P01	DELPHI Catherine	62051549	11/02/05	84.09 -
620	185 P01	DELPHI Catherine	62051551	11/02/05	476.10 -
620	185 P01	DELPHI Catherine	62051552	11/02/05	42.04 -
620	185 P01	DELPHI Catherine	62051604	11/02/05	168.17 -
620	185 P01	DELPHI Catherine	62051605	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051649	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051651	11/02/05	168.17 -
620	185 P01	DELPHI Catherine	62051663	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051664	11/02/05	3,893.40 -
620	185 P01	DELPHI Catherine	62051712	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051713	11/02/05	294.31
620	185 P01	DELPHI Catherine	62051752	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051755	11/02/05	336.36 -
620	185 P01	DELPHI Catherine	62051778	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051835	11/02/05	856.98 -
620	185 P01	DELPHI Catherine	62051875	11/02/05	126.13
620	185 P01	DELPHI Catherine	62051876	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051933	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051934	11/02/05	293.76
620	185 P01	DELPHI Catherine	62051954	11/02/05	856.98
620	185 P01	DELPHI Catherine	62051971	11/02/05	124.08
620	185 P01	DELPHI Catherine	62051973	11/02/05	856.98
620	185 P01	DELPHI Catherine	62052075	12/03/05	168.18
620	185 P01	DELPHI Catherine	62052076	12/03/05	856.98 -
620	185 P01	DELPHI Catherine	62052164	12/03/05	168.17 -
620	185 P01	DELPHI Catherine	62052577	10/31/05	176.16 -
20,259.24					
AR CCN	Customer Location	Custom Agent	Type Document	Due Date	Total Due
00011612 DASA	DELPHI Cathy Hi	00180484	05/28/05	(224.00)	
00011612 DASA	DELPHI Cathy Hi	00180486	05/28/05	736.40 -	
00011612 DASA	DELPHI Cathy Hi	00185815	09/16/05	4,258.80 -	
00011612 DASA	DELPHI Cathy Hi	00185823	09/16/05	6,569.64 -	
00011612 DASA	DELPHI Cathy Hi	00186699	10/01/05	3,566.85 -	
00011612 DASA	DELPHI Cathy Hi	00186955	10/06/05	7,715.64 -	
00011612 DASA	DELPHI Cathy Hi	00187033	10/07/05	2,706.20 -	
00011612 DASA	DELPHI Cathy Hi	00187343	10/13/05	3,881.84 -	
					29,211.37

**KEY SAFETY SYSTEMS, INC.** FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Affiliate

INVOICE

SHIPPING & HANDLING FEE  
DISBURSEMENT SERVICES  
P.O. BOX 62330  
PHOENIX, AZ 85082 (USA)

BILL TO  
  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62330  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051262	09/06/2005	2nd DAY OF 2nd MONTH RECEIPT F.O.B. FOB ORIGIN, F.R.T. COLL.
PACKING SLIP NO.	WAY BILL NO.	PACK SL.
62051262	MANIF 1807	1 /

Vendor Code:

SHIP TO  
  
DELPHI E&S CMM2  
  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE 09/06/2005	BILL TO/CUST CODE 185 P01	TAX	TAX %	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE 0.7786	EXTENDED AMOUNT	
								ORDER QTY 216.00	SHIP QTY. 108.00
0102 SCHED NO.	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV	16759176 PO: 550063483							

SUB TOTAL	USD	84.09
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	84.09

Please Remit To:  
**KEY AUTOMOTIVE ACCESSORIES, INC.**  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

**KEY SAFETY SYSTEMS, INC.**  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521  
 A Key Automotive Group Affiliate

## INVOICE

BILL TO  
**DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)**

DOCUMENT NO.	DOCUMENT DATE
62051263	09/05/2005
PACKING SLIP NO.	WAY BILL NO.
62051263	MANIF 1807

Vendor Code:

SHIP TO  
**DELPHI E&S CMM2**

UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.	DALV	BRU			
0002 09/05/2005	185 PO1 16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 520063345	5000.00	54.00				15.8700	856.98

SHIP TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

Please Remit To:  
**KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)**

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

**KEY AUTOMOTIVE ACCESSORIES, INC.**  
Formerly BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

**KEY SAFETY SYSTEMS, INC.**  
A Key Automotive Group Affiliate  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

INVOICE

DOCUMENT NO.	DOCUMENT DATE
62051352	09/06/2005
PACKING SLIP NO.	WAY BILL NO.
62051352	MANIF 1808

Page No.  
1 /

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

SHIP DATE 09/06/2005	BILL TO/CUST CODE 185	BILL TO/CUST PO# PO1	TAX	TAX%	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
0002	16759216	S/W ASSY L/W EBONY-98 ST TRUCK			5000.00	54.00		15.8700	856.98
		Customer Item: 16759216							
		SO: 185DALV	PO: 550063345						

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

INVOICE

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliate

BILL TO  
 DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051354	09/06/2005	2nd DAY OF 2nd MONTH RECEIPT F.O.B.
PACKING SLIP NO.	WAYBILL NO.	FOB ORIGIN, FRT, COLL. PAGE NO.

62051354 MANIFI808 /

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SCHED NO	BILL TO/CUST CODE	BILL TO/CUST NAME	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
		PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.			
0103	16759176	SHROUD BACK GMT 325/330(EBONY)			216.00	216.00		0.7786	168.18
	Customer Item: SO: 185DALV	Customer Item: PO: 550063483							
0104	16759176	SHROUD BACK GMT 325/330(EBONY)			108.00	108.00		0.7786	84.09
	Customer Item: SO: 185DALV	Customer Item: PO: 550063483							

SUB TOTAL	USD 252.27
TOTAL TAX	
SHIPPING CHARGES	
INVOICE TOTAL	USD 252.27

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

**KEY SAFETY SYSTEMS, INC.** FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Affiliate

BILL TO:  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
PO BOX 62530  
PHOENIX, AZ 85082 (USA)

BILL TO:

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
PO BOX 62530  
PHOENIX, AZ 85082 (USA)

INVOICE

DOCUMENT NO.	DOCUMENT DATE	TERMS FOB
62051387	09/08/2005	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051387	FOB ORIGIN FRT CGI L
MANJF 1809		PAGE NO. 1 /

Vendor Code:

SHIP TO:

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	BILL TO/CUST NAME	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA
SCHED NO.	SO#	PO#	Part Number/Description	Order Qty.	Ship Qty.	Unit Price	Extended Amount
09/08/2005	16759176	SHROUD BACK GMT 325/330(EBONY)			216.00	216.00	0.7786
		Customer Item: 16759176					168.18
		SO: 185DALV					
		PO: 550063483					

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.18
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL:	USD	168.18

KEY AUTOMOTIVE ACCESSORIES, INC.  
Formerly BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

INVOICE

A Key Automotive Group Affiliate

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 850682 (USA)

BILL TO

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 850682 (USA)

DOCUMENT NO.	DOCUMENT DATE	Texas
62051436	09/08/2005	2nd DAY OF 2nd MONTH RECEIVED
PACKING SLIP NO.	WAYBILL NO.	FOB ORIGIN, FRT. COLL.
62051436	MANIF 1810	PAGE NO.

Vendor Code:

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PO#	PART NUMBER	DESCRIPTION	ORDER QTY.	SHIP QTY.			
09/08/2005	185	PO1		DALV	BRU		15.8700	856.98
0002	16759216	S/W ASSY L/W EBONY-98 ST TRUCK	Customer Item: 16759216	5000.00	54.00			
			SO: 185DALV PO: 550063345					

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

**KEY SAFETY SYSTEMS, INC.** FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Affiliate

INVOICE

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62330  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051514	09/12/2005	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	09/12/2005	FOB ORIGIN, FRT. COLL.
WAYBILL NO.	MANIF1811	PAGE NO. 1 /

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER/DESCRIPTION			ORDER QTY.	SHIP QTY.			
0002 09/12/2005	185 PO1			5000.00	24.00		15.8700	380.88

0002 16759216 S/W-ASSY L/W EBONY-98 ST TRUCK  
Customer Item: 16759216  
SO: 185DALV PO: 550063345

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	1.00	180.88
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	1.00	180.88

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 30 DAYS

**KEY AUTOMOTIVE ACCESSORIES, INC.**  
Formerly BREED TECHNOLOGIES  
4601 COFFEE FORT ROAD  
BROWNSVILLE, TX 78521

**INVOICE**

**KEY SAFETY SYSTEMS, INC.**  
A Key Automotive Group Affiliate  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

BILL TO:

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.		DOCUMENT DATE		TERMS	
PACKING SLIP NO.		WAY BILL NO.		2nd DAY OF 2nd MONTH RECEIPT FOB POB ORIGIN, FRT. COLL. FREIGHT S/H	
62051549		09/13/2005			
62051549		MANIF 1811		1 / 1	

Vendor Code:

SHIP TO:

DELPHI E&S CMM2

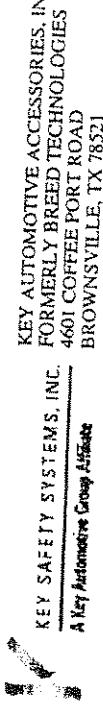
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	TAX	TAX %	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SCHED. NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.	DALV	BRU			
0106 09/13/2005	185 PO1 16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV PO: 550063483	216.00	108.00				0.7786	84.09

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673-62  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	84.09
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	\$4.09

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 30 DAYS



INVOICE

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051551	09/13/2005	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	WAYBILL NO.	FOB ORIGIN, FRT. COLL.
62051551	MANIF 1812	Freight
		1 /

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

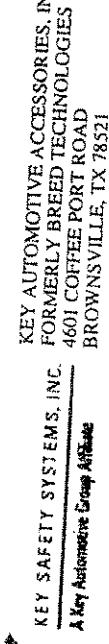
SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO/CUST CD	SHIP FROM	SHIP VIA
SCHED NO.	PO#	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0002 16759216	185	S/W ASSY L/W EBONY-98 ST TRUCK	5000.00	30.00	15.8700	476.10
SO: Customer Item: 16759216	PO: 185DALV	Customer Item: 185DALV	550063345			

Please Remit To:

KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD
TOTAL TAX	476.10
SHIPPING CHARGES	
INVOICE TOTAL	USD 476.10

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 30 DAYS



INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.  
Formerly BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

BILLED TO:  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO/CUST CODE	PO#	TAX	TAX %	SHIP TO/CUST CD	SHIP FROM	SHIP VIA
SCHED NO.	PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0106 09/13/2005	16759176 SHROUD BACK GMT 325/330(EBONY)	P01 16759176		216.00	54.00	0.7786	42.04
	Customer Item: SO: Customer Item: SO:	185DALV PO: 550063483					

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD
TOTAL TAX	42.04
SHIPPING CHARGES	
INVOICE TOTAL	USD 42.04

**KEY SAFETY SYSTEMS, INC.**  
FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Affiliate

## INVOICE

BILL TO:  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE
62051604	09/14/2005
PACKING SLIP NO.	WAY BILL NO.
62051604	MANIF 1813

Vendor Code:  
SHIP TO:  
DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO/CUST CODE	SHIP TO/CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.			
0106	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483	216.00	54.00		0.7786	42.04
0107	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483	108.00	108.00		0.7786	84.09
0108	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483	216.00	54.00		0.7786	42.04

SUB TOTAL	USD	168.17
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.17

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673446  
DETROIT, MI 48267-3462 (USA)

**KEY AUTOMOTIVE ACCESSORIES, INC.**  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

**KEY SAFETY SYSTEMS, INC.**  
 A Key Automotive Group Affiliate  
 10000 100th Street NE  
 Minneapolis, MN 55438

INVOICE

BILL TO:  
**DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)**

DOCUMENT NO.	62051605	DOCUMENT DATE	09/14/2005	TERMS	2ND DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051605	WAYBILL NO.	MANIF 1813	PO#	1 /

Vendor Code:

SHIP TO:  
**DELPHI E&S CMM2**

**UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS**

SHIP DATE 09/14/2005	BILL TO/CUST CODE 185	BILL TO/CUST NAME P01	TAX	TAX %	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE		EXTENDED AMOUNT
								ORDER QTY.	SHIP QTY.	
0002	16759216	SW ASSY LW EBONY-98 ST TRUCK			5000.00	54.00			15.8700	856.98
		Customer Item: SO: 16759216								
		Customer Item: SO: 185DALV								
		PO: 550063345								

SUB TOTAL	1 USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	1 USD	856.98

Please Remit To:  
**KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)**

**KEY SAFETY SYSTEMS, INC.**  
Formerly BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Affiliate

INVOICE

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051649	09/15/2005	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	WAYBILL NO.	FOR ORIGIN, FRT COLL.
62051649	MANIF 1814	PRIME

Vendor Code:

SHIP TO  
DELPHI E&S CMM2  
  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE SCHED NO.	BILL TO/CUST CODE PART NUMBER/DESCRIPTION	TAX	TAX%	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
09/15/2005 0002	16759216 S/W ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345			5000.00	54.00		15.8700	856.98

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

**KEY SAFETY SYSTEMS, INC.** FORMERLY BREED TECHNOLOGIES  
4601 COFFEE FORT ROAD  
BROWNSVILLE, TX 78521  
  
A Key Automotive Group Company

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.  
Formerly BREED TECHNOLOGIES  
4601 COFFEE FORT ROAD  
BROWNSVILLE, TX 78521

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	62051651	DOCUMENT DATE	09/15/2005	TERMS 2nd DAY OF 2nd MONTH/RECEIPT FOB FOR ORIGIN, FRT, COL.
PACKING SLIP NO.	62051651	WAY BILL NO.	MANIF 1814	PAGE 1 OF 2

Vendor Code:

SHIP TO

DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE 09/15/2005	BILL TO/CUST CODE 185 PART NUMBER/DESCRIPTION	TAX PO1	TAX#	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP QTY.	UNIT PRICE	SHIP VIA		EXTENDED AMOUNT 126.13
								ORDER QTY.	SHIP QTY.	
0108	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV	16759176 PO: 5500634833		216.00	162.00					0.7786
0109	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV	16759176 PO: 5500634833		216.00	54.00					0.7786

SUB TOTAL	USD	168.17
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.17

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAY

 KEY SAFETY SYSTEMS, INC.  
FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521  
A Key Automotive Group Affiliate

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

BILL TO:  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.		DOCUMENT DATE		TAXES	
PACKING SLIP NO.		WAY BILL NO.		2nd DAY OF 2nd MONTH RECEIPT	
62051663		09/16/2005		FOB ORIGIN FRT. COL.	
62051663		MANF 1815		EXPS. S&H	
				1	1

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE 09/16/2005	BILL TO/CUST CODE 185 PO1	PART NUMBER/DESCRIPTION 16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: SO: 185DALV	TAX 0.00	TAX% 0.00%	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE 54.00	EXTENDED AMOUNT 856.98
0002									

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SHIP TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIMER RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliate

INVOICE

BILL TO:  
 DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO:  
 DELPHI INT & LTG SYSTEMS  
 DELPHI VANDALIA PLANT  
 250 NORTHWOODS BLVD  
 BUILDING 48 RECEIVING  
 VANDALIA, OH 45377 (USA)

Vendor Code:

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051664	09/16/2005	2nd DAY OF 2nd MONTH/RECEIPT C.O.D. FOR ORIGIN, FRT COLL.
PACKING SLIP NO.	WAY BILL NO.	EXCH SP

PACKING SLIP NO. 62051664 WAY BILL NO. MANF 2512 EXCH SP 1 /

SHIP DATE 09/16/2005	BILL TO/CUST CODE 185 PO#	BILL TO/CUST NAME S/NW-LW-DULL BLACK-NAVISTAR NGV Customer Item: SO: 16867314 185VNDLAS	TAX	TAX%	SHIP TO/CUST CD VNDLAS	SHIP FROM BRU	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
SHIPPED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.						
0004 16867314 S/NW-LW-DULL BLACK-NAVISTAR NGV Customer Item: SO: 16867314 PO: 550022075	185VNDLAS	5000.00	252.00					15.4500	3893.40

SUB TOTAL	USD	3,893.40
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	3,893.40

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

**KEY SAFETY SYSTEMS, INC.** FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521  
 A Key Automotive Group Affiliate

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

INVOICE

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051712	09/19/2005	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	WAYBILL NO.	FOB ORIGIN, FRT. COL.
62051712	MANIF 1816	1 /

B/L TO

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

Vendor Code:

SHIP DATE	BILL TO/CUST CODE	TAX	TAX %	SHIP TO/CUST CD	SHIP FROM BRU	SHIP VIA	EXTENDED AMOUNT		
							ORDER QTY.	SHIP QTY.	UNIT PRICE
09/19/2005	185	PO1		5000.00	54.00				15,870.00

SCHED NO.	PART NUMBER / DESCRIPTION	Customer Item#:	SO:	PO:				
0002	16759216 SWV ASSY LAW EBONY .98 ST TRUCK Customer Item#: 16759216			550063345				

SHIP TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.  
Formerly BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

INVOICE

KEY SAFETY SYSTEMS, INC.  
A Key Automotive Group Affiliate

BILL TO  
DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051713	09/19/2005	2nd DAY OF 2nd MONTH RECEIPT F.O.B.
PACKING SLIP NO.	WAY BILL NO.	FOB ORIGIN, FRT. COL.
62051713	MANIF1816	FAC 10 1 / 1

Vendor Code:

SHIP TO  
DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE 09/19/2005	BILL TO/CUST CODE 185 PART NUMBER/DESCRIPTION P01	TAX	TAX %	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT				
									ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0109	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			216.00	162.00			0.7786				126.13
0110	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			216.00	216.00			0.7786				168.18

SUB TOTAL	USD	294.31
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	294.31

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

**KEY SAFETY SYSTEMS, INC.**  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521  
 A Key Automotive Group Affiliate

**INVOICE**

BILLED TO:  
**DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)**

**KEY AUTOMOTIVE ACCESSORIES, INC.**  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

DOCUMENT NO.	DOCUMENT DATE	RECEIVED 2nd DAY OF 2nd MONTH RECEIVED FAX
62051752	09/20/2005	FOB ORIGIN FRT COLL
PACKING SLIP NO.	WAY BILL NO.	PAC N.W.

62051752	MANIF 1817	1 / 1
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BILLED TO:

**SHIP TO:  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS**

Vendor Code:

SHIP TO

SCHED. NO.	PART NUMBER / DESCRIPTION	BILL TO/CUST CODE 185 PO1	TAX	TAX %	SHIP TO/CUST CD DALV	SHIP FROM BRU	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
0002	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: SO: 16759216 Customer Item: PO: 185DALV PO: 5500063345				5000.00	54.00		15.8700	856.98

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

Please Remit To:  
**KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)**

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS